

Work Order ID 60659

July 15, 2010 1:37:37 PM



Page 1

Item ID: D3118-3

Accept

Revision ID:

Item Name: Sign Assembly

Start Date: 7/15/10

Start Qty: 4.00

Required Date: 7/19/10

Req'd Qty: 4.00

Reference:

Cust/Item ID:

Customer:

Approvals:

Process Plan: CL

Date: 10/7/15

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3118

Rev C

100



Purchasing

Purchasing

PURCHASING

0.00

Memo

0.00

Issue P/O: 12264 ☐ Seal as per dwg D3118 ☐ Possible Supplier: Self powered lighting inc. Replaces: BHT P/N 212-072-637-107 ☐ Material release note required ☐ Sign should be self luminous to min. brightness of 160 microlamberts

CL 10/7/15 (4)

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure Material Release Note is attached

CL 10/7/19 (4)

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

Check dims to dwg and certification attached

Diola 19

(x)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60659

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Item ID: D3118-3	Accept	Setup	Start
Revision ID:		Stop	
Item Name: Sign Assembly			
Start Date: 7/15/10	Start Qty: 4.00		
Required Date: 7/19/10	Req'd Qty: 4.00		
Reference:			
Approvals:	Process Plan:	Date:	Tooling:
	QC:	Date:	SPC (Y/N):
		Run	Start
		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>35</u>	0.00							
Packaging	Memo	0.00				10-7-19			
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

MF 10-7-19

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 60659

Parent Item: D3118-3

Parent Item Name: Sign Assembly



Start Date: 7/15/10

Required Date: 7/19/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A: 02.05.15 New Issue NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-072-637-107  Sign Assembly		Purchased	No			110	Each	0.0000	1	4			
												C2107119	(4)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

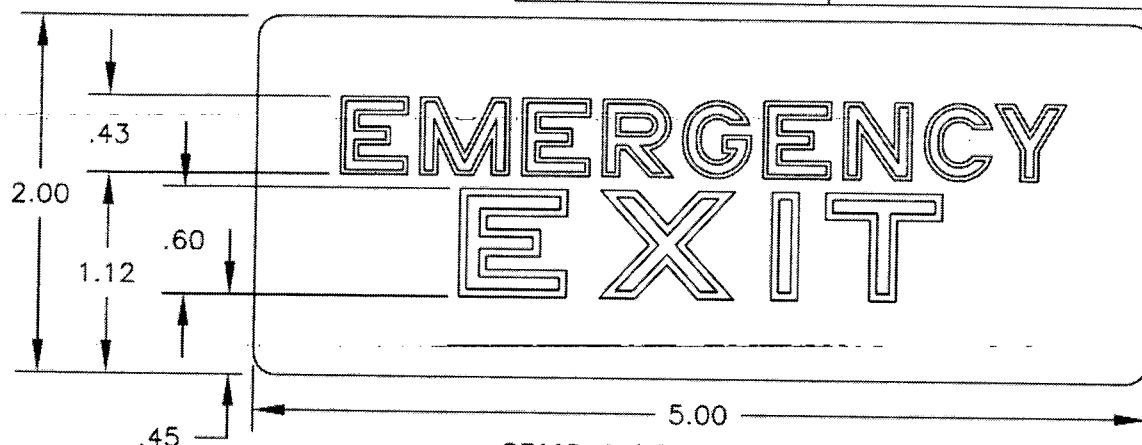
NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

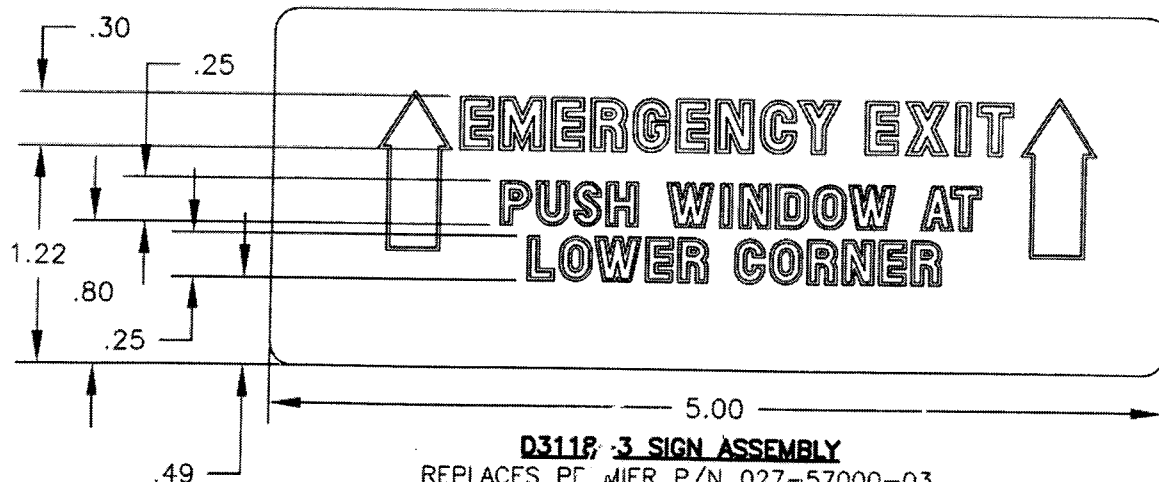


DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3118	REV. C SHEET 1 OF 2
DATE 05.02.22		TITLE SIGN ASSEMBLY	SCALE 1:1
A	02.04.15	NEW ISSUE	
B	04.05.05	ADD MINIMUM BRIGHTNESS = 160 MICROLAMBERTS	
C	05.02.22	ADD D3118-5	

RELEASED
05.03.05



D3118-1 SIGN ASSEMBLY
REPLACES PREMIER P/N 027-57000-01,
BHT P/N 46660-01008-00



D3118-3 SIGN ASSEMBLY
REPLACES PREMIER P/N 027-57000-03,
BHT P/N 212-072-637-107

NOTES

- 1) SIGNS SHOULD BE A RED BACKGROUND CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
- 2) SIGN SHOULD BE SELF-LUMINOUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS
- 3) POSSIBLE SUPPLIER: SELF POWERED LIGHTING INC
8 WESTCHESTER PLAZA
ELMSFORD, NY 10523
PHONE: (914) 592-8230
FAX: (914) 592-8435
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

C21017/15

W10'60

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12264

Purchase Order Date 7/15/10

PO Print Date 7/15/10

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name

Vendor Phone 403 250 7370

Vendor Fax 403 250 7110

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 15

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
07/15/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	212-072-637-107 C21017119	Sign Assembly	7/19/10 Yes	4.00 Each	FedEx PI ppd	\$650.0000	\$2,600.00

Special Inst: AS PER DWG D3118 REV. C
B60659
P/N: 212-072-637-107

PO Total:

\$2,600.00

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 7/15/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 07/16/2010

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#10-002379

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 8224 4238 7092

Customer PO number: 12264 Verbal Chantal

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	212-072-637-107	PLACARD	Shipping Area	4	Each		LT-10-008307

Type of sale: Outright

Sales Order Number: SO10-00970.001

Eagle P.O. Number: PO-10-002170.1

Attn: Chantal ship ASAP

All Parts being sent on this packing slip have copies of the original certification on file at Eagle Copters Ltd.

* End of Report *

S 10/07/10

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptl

Eagle Helicopters Maintenance Ltd
823 McTavis Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-10-008307



Sold To: SO10-00970.001
Sold Date: 7/15/2010 10:17:23PM

PART #: 212-072-637-107

Description: PLACARD

Serial No:

Condition: New

Qty Sold: 4.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

July 15, 2010

Inspector

C. Taylor

Lic. No./Stamp

Eagle
6-81 73